

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Tribal Welfare Department - Budget Estimates 2015-16 - Administrative sanction for an amount of Rs.20,00,00,000/- (Rupees Twenty Crores Only) towards meeting the expenditure under MTF - Orders - Issued.

**TRIBAL WELFARE (EDN/BUD) DEPARTMENT**

**G.O.RT.No. 318**

**Dated: 01-08-2015**

**Read the following:-**

1. U.O.Note No.1877-I/SCD.Edn./2014, SCD (Edn.) Department dated 31.07.2015.
2. G.O.Rt.No.2385, Finance (EBS.III) Department, dated 30.07.2015.

\* \* \* \*

**ORDER:**

1. In reference 1<sup>nd</sup> read above, the SCD (Edn.) Department has requested to take necessary steps to issue Administrative Sanction orders accordingly and also copies of the same along with previous administrative sanction orders and furnish to their Department for record.
2. In pursuance of the Budget Release Order issued in the G.O.2<sup>nd</sup> read above, Government hereby accord Administrative sanction to the Commissioner of Tribal Welfare, Telangana State, Hyderabad for release an amount of Rs.20,00,00,000/- (Rupees Twenty Crores Only) Plan from the BE provision 2015-16 towards the expenditure under MTF:

**(Rs.in thousands)**

<b>S. No</b>	<b>Head of Account</b>	<b>Charge d/ Voted</b>	<b>Provisions in BE 2015-16</b>	<b>Additio- nal amount sanctio- ned</b>	<b>Amount s re- appro- priated</b>	<b>Total Provision in BE 2015-16</b>	<b>Amount already autho- rized</b>	<b>Amount autho- rized now</b>	<b>Balance amount available</b>
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> Scholarships (Post)(MTF) <b>Procedure of Drawal of Funds:</b> Scholarship Bill <b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
1	2225-02-277-11-08-340-000	V	91,84,00	--	--	91,84,00	--	20,00,00	71,84,00
<b>Total</b>			<b>91,84,00</b>	--	--	<b>91,84,00</b>	--	<b>20,00,00</b>	<b>71,84,00</b>

3. As regards drawal of funds, the Commissioner of Tribal Welfare, Telangana State, Hyderabad shall follow the procedure envisaged in the above Table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.9 of the above statement.

4. The Commissioner of Tribal Welfare, Telangana, Hyderabad shall take necessary action accordingly.

5. This order issues as per instructions issued in U.O.No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, Dated 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )**

**G.D.ARUNA,  
SECRETARY TO GOVERNMENT.**

To

The Commissioner of Tribal Welfare, Telangana, Hyderabad.  
The Director of Treasuries and Accounts, Telangana, Hyderabad.  
The Pay and Accounts Officer, Telangana, Hyderabad.  
The Principal Accountant General (Civil Audit-I), Hyderabad.

(P.T.O.)

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Copy to:

The Scheduled Caste Development (Edn.) Department  
The P.S. to Spl. Secretary to C.M., Telangana, Hyderabad.

The P.S. to Secretary to Government, Tribal Welfare Department.

The Finance (EBS.III) Department.

The Finance (Budget) Department.

The Reins (Budget Computers).

The Commissioner, I&PR Department. Telangana State, Hyderabad ([Vadanrv@Gmail.com](mailto:Vadanrv@Gmail.com)).

The P.S to M (TW)

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER